

<b>SOLICITATION/CONTRACT</b> <b>BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, &amp; 27.</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING <b>DO: A1</b>		Page 1			
2. CONTRACT NUMBER			3. AWARD/EFFECTIVE DATE		4. SOLICITATION NUMBER <b>FA8251-23-R-0019</b>			5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		6. SOLICITATION ISSUE DATE <b>17 JUL 2023</b>	
7. ISSUED BY <b>DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING AFSC PZABB 6050 GUM LANE BLDG 1215 HILL AIR FORCE BASE UT 84056-5825 BUYER: Veronika Pett/PZABB veronika.pett@us.af.mil Phone: (801) 586- 2947 Fax: (000) 000-0000</b>					CODE <b>FA8251</b>		8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: <b>811210</b> SIZE STANDARD: <b>34</b>				
9. (Agency Use) <b>Solicitation: Offers will be received at the Issuing office until * on *. Late offers are subject to late proposal provisions incorporated herein. All offers are subject to such provisions, representations certifications and specifications as are attached or incorporated by reference.*</b> <b>16-AUG-2023 5:00PM</b>											
10. ITEMS TO BE PURCHASED (Brief Description) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES <b>Electronic and Precision Equipment Repair and Maintenance</b>											
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN * ____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. <b>*120</b>						12. ADMINISTERED BY CODE					
13. CONTRACTOR OFFEROR CODE						FACILITY CODE					
TELEPHONE NUMBER						UNIQUE ENTITY IDENTIFIER					
<input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						14. PAYMENT WILL BE MADE BY (SEE ESP CLAUSE 252.232-7003.) CODE					
15. PROMPT PAYMENT DISCOUNT						16. AUTHORITY FOR USING OTHER THAN 10 USC 2304 FULL AND OPEN COMPETITION <input checked="" type="checkbox"/> (c) (1 ) <input type="checkbox"/> (c) ( )					
17. ITEM NUMBER		18. SCHEDULE OF SUPPLIES/SERVICES				19. QUANTITY		20. UNIT		21. UNIT PRICE	
		<b>ROUTINE</b> <b>Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for 120 days.</b>									
		This effort is sole-source to Honeywell International, Inc. (Cage: 07187/5Y043)									
		Please provide realistic lead times with your quote.									
		<b>SEE LINE ITEM SCHEDULE</b>									
										<b>Total</b>	
23. ACCOUNTING AND APPROPRIATION DATA <b>SEE SCHEDULE</b>						24. TOTAL AWARD AMOUNT (For Government Use Only) <b>\$</b>					
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <b>1</b> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>						26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>					
27. SIGNATURE OF OFFEROR/CONTRACTOR						28. UNITED STATES OF AMERICA (Signature of Contracting Officer)					
NAME AND TITLE OF SIGNER (Type or Print)				DATE SIGNED		NAME OF CONTRACTING OFFICER				DATE SIGNED	

**NO RESPONSE FOR REASONS CHECKED**

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS		<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	UNABLE TO IDENTIFY THE ITEM(S)		<input type="checkbox"/>	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (Specify)			
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED	
NAME AND ADDRESS OF FIRM (Include Zip Code)			SIGNATURE	
			TYPE OR PRINT NAME AND TITLE OF SIGNER	

**FROM:**

**AFFIX  
STAMP  
HERE**

**TO:**

**ATTN:** Veronika Pett/PZABB  
 DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING  
 AFSC PZABB  
 6050 GUM LANE BLDG 1215  
 HILL AIR FORCE BASE UT 84056-5825

**SOLICITATION NUMBER** FA825123R0019

DATE AND LOCAL TIME 16 AUG 2023 5:00 PM

**PART I - THE SCHEDULE**  
**SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COSTS**

In accordance with the attached CAV AF Reporting Requirements (see the document listed in Section J), the Contractor shall include a DD1348-1 when assets are shipped. DCMA Quality Assurance Representatives (QARs) will not approve or sign the DD1348-1, but will ensure a DD1348-1 is included with each returned asset. If a DD1348-1 is not included with each returned asset, DCMA will not sign the receiving report (DD250).

This is a five (5) year IDIQ contract with a base year and four (4) ordering periods. The following table defines the periods of the contract that dictate when the identified CLINs may be ordered.

Ordering Periods:	Timeframe:	CLIN:
Base (Year 1)		
Data CLINs, Beyond Economical Repair, No Fault Found, Test & Repair, & Over and Above	Award Date through 12 consecutive months.	0001, 0002, 0003, 0004, 0005, & 0006
Ordering Period 1	12 months after end of Ordering Period 1 (Year 1).	1001, 1002, 1003, 1004, 1005, & 1006
Ordering Period 2	12 months after end of Ordering Period 2 (Year 2).	2001, 2002, 2003, 2004, 2005, & 2006
Ordering Period 3	12 months after end of Ordering Period 3 (Year 3).	3001, 3002, 3003, 3004, 3005, & 3006
Ordering Period 4	12 months after end of Ordering Period 4 (Year 4).	4001, 4002, 4003, 4004, 4005, & 4006

6 Month Extension of Services	NTE 6 months after end of Ordering Period 4 (Year 4)	
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The aforementioned timeframes will be changed to specific date ranges on the awarded contract.

Failure of the government to purchase such items in the quantities described in the schedule as "estimated" or "maximum" will not entitle the contractor to any equitable adjustment in price.

Early delivery and partial shipment is accepted and encouraged unless specifically prohibited at the CLIN level.

DATA Exhibit A

Base Ordering Period

Item No.  
0001

Not Separately Priced  
Quantity      U/I      Unit Price  
1                      LO      NSP

DATA  
Recurring Data A001 CAV AF Report, A002 Contract Depot (CDM) Maintenance Production Report, A003 Annual Government Property Physical Inventory Report, A004 Maintenance Data Collection Report (DRILS).  
Delivery IAW DD Form 1423-1.  
Associated Document(s)                      Line Item(s)  
FD20202300002                                      0001

Limitations of Liability: Other Than High Value Item

Inspection:    Destination  
Acceptance:    Destination  
Inspection/Acceptance Report:    Receiving Report Required  
Exhibit: A  
Quality Assurance:    Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  

Title	Number	Date	Tailoring
ISO	9001		2000

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE                      F.O.B.

+ IAW1423		DESTINATION		
Type / Ship To	Quantity (U/I)	*ARO IAW 1423-1	_	Req No / Pri
+ IAW1423	1 LO	*6 CAL Year		

Required  
Delivery

Proposed  
Delivery

DATA Exhibit A

Base Ordering Period

+ IAW1423      1 LO

DATA Exhibit B

Base Ordering Period

Item No.  
0002

Not Separately Priced  
Quantity      U/I      Unit Price  
1              LO      NSP

DATA  
Non-Recurring Data B001 CPP-Counterfeit Prevention Plan  
IAW DD Form 1423-1  
Associated Document(s)              Line Item(s)  
FD20202300002                      0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination  
Acceptance: Destination  
Inspection/Acceptance Report: Receiving Report Required  
Exhibit: B  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title                              Number                      Date                      Tailoring  
ISO                              9001                                                   2000

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE                      F.O.B.

Required Delivery	+ IAW1423		DESTINATION		
	Type / Ship To	Quantity (U/I)	*ARO Contract	—	Req No / Pri
Proposed Delivery	+ IAW1423	1 LO	*6 CAL Year		
	+ IAW1423	1 LO			

Beyond Economic Repair

Base Ordering Period

Item No.  
0003

Firm Fixed Price  
Quantity      U/I      Unit Price                      Amount  
1              EA  
  
J015

Beyond Economic Repair

Base Ordering Period

IAW PWS Dated 7 July 2023 Para. 2.10  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0004

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources

<u>TYPE / SHIP TO CODE</u>		<u>F.O.B.</u>	
A FB2029		ORIGIN	
Class I ODS Substance		Application/Use	Quantity
None		None	None
Type / Ship To		PACRN	Mark For
A FB2029		PAA	
Place of Perf	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Period of Performance			
A FB2029	1 EA	*60 Calendar Days	
Proposed Period of Performance			
A FB2029	1 EA		

No Fault Found

Base Ordering Period

Item No.  
0004

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA		

J015  
IAW PWS Dated 7 July 2023 Para. 2.14  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0005

Limitations of Liability: Other Than High Value Item

No Fault Found

Base Ordering Period

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029 ORIGIN  
Type / Ship To PACRN Mark For  
A FB2029 PAB  
Place of Perf Quantity (U/I) \*ARO After Receipt \_ Req No / Pri  
of Carcass

Required  
Period of  
Performance

A FB2029 1 EA \*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029 1 EA

Repair

Base Ordering Period

Item No.  
0005

Firm Fixed Price  
Best Estimated U/I Unit Price Amount  
Qty  
14 EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.4  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0003

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring

Repair		
Base Ordering Period		
ISO	9001	2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A FB2029

ORIGIN

Type / Ship To

PACRN

Mark For

A FB2029

PAC

Place of Perf

Quantity (U/I)

\*ARO After Receipt \_  
of Carcass

Req No / Pri

Required  
Period of  
Performance

A FB2029

14 EA

\*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029

14 EA

Over & Above		
Base Ordering Period		

Item No.  
0006

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

1

EA

J015

IAW PWS Dated 7 July 2023 Para. 2.12

NSN: 5998016182981WF P/N: 7001644-49

Associated Document(s)

Line Item(s)

FD20202300002

0006

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title

Number

Date

Tailoring

ISO

9001

2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.



Over & Above					
Base Ordering Period					
Required Period of Performance	A FB2029		ORIGIN		
	Type / Ship To		PACRN	Mark For	
	A FB2029		PAD		
	Place of Perf	Quantity (U/I)	*ARO After Receipt of Carcass		Req No / Pri
	A FB2029	1 EA	*60 Calendar Days		
Proposed Period of Performance					
	A FB2029	1 EA			

DATA Exhibit A

Ordering Period One

Item No.  
1001

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

DATA  
Recurring Data A001 CAV AF Report, A002 Contract Depot (CDM) Maintenance Production Report, A003 Annual Government Property Physical Inventory Report, A004 Maintenance Data Collection Report (DRILS).  
Delivery IAW DD From 1423-1.  
Associated Document(s) Line Item(s)  
FD20202300002 0001

Limitations of Liability: Other Than High Value Item

Inspection: Destination  
Acceptance: Destination  
Inspection/Acceptance Report: Receiving Report Required  
Exhibit: A  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2000

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
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Required Delivery	+ IAW1423		DESTINATION		
	Type / Ship To	Quantity (U/I)	*ARO IAW 1423-1	—	Req No / Pri
	+ IAW1423	1 LO	*6 CAL Year		

DATA Exhibit A  
Ordering Period One

Proposed  
Delivery + IAW1423 1 LO

DATA Exhibit B  
Ordering Period One

Item No.  
1002

Not Separately Priced  
Quantity U/I Unit Price  
1 LO NSP

DATA  
Non-Recurring Data B001 CPP-Counterfeit Prevention Plan  
IAW DD Form 1423-1  
Associated Document(s) Line Item(s)  
FD20202300002 0001

Limitations of Liability: Other Than High Value Item

Inspection: Destination  
Acceptance: Destination  
Inspection/Acceptance Report: Receiving Report Required  
Exhibit: B  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

Required Delivery	+ IAW1423		DESTINATION		
	Type / Ship To	Quantity (U/I)	*ARO Contract	—	Req No / Pri
	+ IAW1423	1 LO	*6 CAL Year		
Proposed Delivery	+ IAW1423	1 LO			

Beyond Economic Repair  
Ordering Period One

Item No.  
1003

Firm Fixed Price  
Quantity U/I Unit Price Amount

Beyond Economic Repair  
Ordering Period One

1 EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.10  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0004

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029 ORIGIN  
Type / Ship To PACRN Mark For  
A FB2029 PAA  
Place of Perf Quantity (U/I) \*ARO After Receipt \_ Req No / Pri  
of Carcass

Required  
Period of  
Performance

A FB2029 1 EA \*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029 1 EA

No Fault Found  
Ordering Period One

Item No.  
1004

Firm Fixed Price  
Quantity U/I Unit Price Amount  
1 EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.14  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0005

No Fault Found

Ordering Period One

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029	ORIGIN		
Type / Ship To	PACRN	Mark For	
A FB2029	PAB		
Place of Perf	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri

Required  
Period of  
Performance

A FB2029	1 EA	*60 Calendar Days	
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Proposed  
Period of  
Performance

A FB2029	1 EA		
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Repair

Ordering Period One

Item No.  
1005

Firm Fixed Price		
<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Qty</u>		
14	EA	

J015  
IAW PWS Dated 7 July 2023 Para. 2.4  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0003

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required

Repair

Ordering Period One

Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029 ORIGIN  
Type / Ship To PACRN Mark For  
A FB2029 PAC  
Place of Perf Quantity (U/I) \*ARO After Receipt \_ Req No / Pri  
of Carcass

Required  
Period of  
Performance

A FB2029 14 EA \*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029 14 EA

Over & Above

Ordering Period One

Item No.  
1006

Firm Fixed Price  
Quantity U/I Unit Price Amount  
1 EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.12  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0006

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

Over & Above  
Ordering Period One

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

A FB2029

Type / Ship To

A FB2029

Place of Perf

Quantity (U/I)

1 EA

F.O.B.

ORIGIN

PACRN

PAD

Mark For

\*ARO After Receipt

of Carcass

Req No

/

Pri

Required  
Period of  
Performance

A FB2029

\*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029

1 EA

DATA Exhibit A  
Ordering Period Two

Item No.

2001

Not Separately Priced

Quantity

1

U/I

LO

Unit Price

NSP

DATA

Recurring Data A001 CAV AF Report, A002 Contract Depot (CDM) Maintenance Production Report, A003 Annual Government Property Physical Inventory Report, A004 Maintenance Data Collection Report (DRILS).  
Delivery IAW DD Form 1423-1.  
Associated Document(s)                      Line Item(s)  
FD20202300002                                  0001

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title

ISO

Number

9001

Date

Tailoring

2000

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

+ IAW1423

Type / Ship To

Quantity (U/I)

F.O.B.

DESTINATION

\*ARO IAW 1423-1

Req No

/

Pri

DATA Exhibit A

Ordering Period Two

Required Delivery	+ IAW1423	1 LO	*6 CAL Year
Proposed Delivery	+ IAW1423	1 LO	

DATA Exhibit B

Ordering Period Two

Item No.  
2002

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

DATA

Non-Recurring Data B001 CPP-Counterfeit Prevention Plan

IAW DD Form 1423-1

Associated Document(s)	Line Item(s)
FD20202300002	0002

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: B

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2000

<input type="checkbox"/> Transportation From Continental United States CONUS (CONUS) Sources			
<u>TYPE / SHIP TO CODE</u>		<u>F.O.B.</u>	
+ IAW1423	DESTINATION		
Type / Ship To	Quantity (U/I)	*ARO Contract	Req No / Pri
+ IAW1423	1 LO	*6 CAL Year	
Proposed Delivery	+ IAW1423	1 LO	

Beyond Economic Repair  
Ordering Period Two

Item No.  
2003

Firm Fixed Price			Amount
Quantity	U/I	Unit Price	
1	EA		

J015  
IAW PWS Dated 7 July 2023 Para. 2.10  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0004

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029	ORIGIN		
Type / Ship To	PACRN	Mark For	
A FB2029	PAA		
Place of Perf	Quantity (U/I)	*ARO After Receipt _ of Carcass	Req No / Pri

Required  
Period of  
Performance

A FB2029	1 EA	*60 Calendar Days
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Proposed  
Period of  
Performance

A FB2029	1 EA
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No Fault Found  
Ordering Period Two

Item No.  
2004

Firm Fixed Price			Amount
Quantity	U/I	Unit Price	
1	EA		

J015  
IAW PWS Dated 7 July 2023 Para. 2.14



No Fault Found

Ordering Period Two

NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s)                      Line Item(s)  
FD20202300002                                      0005

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance:    Origin  
Inspection/Acceptance Report:    Receiving Report Required  
Quality Assurance:    Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2000

\_\_\_\_\_  
IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE                                      F.O.B.

A FB2029	ORIGIN	
Type / Ship To	PACRN	Mark For
A FB2029	PAB	
Place of Perf	Quantity (U/I)	*ARO After Receipt    _ of Carcass
		Req No   /   Pri

Required  
Period of  
Performance

A FB2029	1 EA	*60 Calendar Days
----------	------	-------------------

Proposed  
Period of  
Performance

A FB2029	1 EA
----------	------

Repair

Ordering Period Two

Item No.  
2005

Firm Fixed Price		
<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Qty</u>		
14	EA	

J015  
IAW PWS Dated 7 July 2023 Para. 2.4  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s)                      Line Item(s)  
FD20202300002                                      0003

Limitations of Liability: Other Than High Value Item

Repair

Ordering Period Two

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A FB2029

ORIGIN

Type / Ship To

PACRN

Mark For

A FB2029

PAC

Place of Perf

Quantity (U/I)

\*ARO After Receipt \_  
of Carcass

Req No / Pri

Required  
Period of  
Performance

A FB2029

14 EA

\*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029

14 EA

Over & Above

Ordering Period Two

Item No.

2006

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

1

EA

J015

IAW PWS Dated 7 July 2023 Para. 2.12

NSN: 5998016182981WF P/N: 7001644-49

Associated Document(s)

Line Item(s)

FD20202300002

0006

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title

Number

Date

Tailoring

ISO

9001

2000

Over & Above  
Ordering Period Two

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE		F.O.B.	
A FB2029		ORIGIN	
Type / Ship To		PACRN	Mark For
A FB2029		PAD	
Place of Perf	Quantity (U/I)	*ARO After Receipt of Carcass	
			Reg No / Pri

Required Period of Performance

A FB2029	1 EA	*60 Calendar Days
----------	------	-------------------

Proposed Period of Performance

A FB2029	1 EA	
----------	------	--

DATA Exhibit A  
Ordering Period Three

Item No.  
3001

Not Separately Priced  

Quantity	U/I	Unit Price
1	LO	NSP

DATA  
Recurring Data A001 CAV AF Report, A002 Contract Depot (CDM) Maintenance Production Report, A003 Annual Government Property Physical Inventory Report, A004 Maintenance Data Collection Report (DRILS).  
Delivery IAW DD Form 1423-1.  

Associated Document(s)	Line Item(s)
FD20202300002	0001

Limitations of Liability: Other Than High Value Item

Inspection: Destination  
Acceptance: Destination  
Inspection/Acceptance Report: Receiving Report Required  
Exhibit: A  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  

Title	Number	Date	Tailoring
ISO	9001		2000

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE	F.O.B.
---------------------	--------

DATA Exhibit A						
Ordering Period Three						
Required Delivery	+ IAW1423	Quantity (U/I)	DESTINATION		Req No	/ Pri
	Type / Ship To		*ARO IAW 1423-1	_		
Proposed Delivery	+ IAW1423	1 LO	*6 CAL Year			
	+ IAW1423	1 LO				

DATA Exhibit B			
Ordering Period Three			
<u>Item No.</u> 3002			
Not Separately Priced			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	
1	LO	NSP	
DATA			
Non-Recurring Data B001 CPP-Counterfeit Prevention Plan			
IAW DD Form 1423-1			
Associated Document(s)		Line Item(s)	
FD20202300002		0002	
Limitations of Liability: Other Than High Value Item			
Inspection: Destination			
Acceptance: Destination			
Inspection/Acceptance Report: Receiving Report Required			
Exhibit: B			
Quality Assurance: Higher Level Contract Quality Requirements			
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)			
Title	Number	Date	Tailoring
ISO	9001		2000
<hr/>			

<input type="checkbox"/> Transportation From Continental United States CONUS (CONUS) Sources					
<u>TYPE / SHIP TO CODE</u>			<u>F.O.B.</u>		
Required Delivery	+ IAW1423		DESTINATION		
	Type / Ship To	Quantity (U/I)	*ARO Contract	_	Req No / Pri
Proposed Delivery	+ IAW1423	1 LO	*6 CAL Year		
	+ IAW1423	1 LO			

Beyond Economic Repair  
Ordering Period Three

Item No.  
3003

Firm Fixed Price  
Quantity      U/I      Unit Price      Amount  
1                      EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.10  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s)      Line Item(s)  
FD20202300002                      0004

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2000

\_\_\_\_\_  
IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE      F.O.B.

A FB2029 Type / Ship To A FB2029 Place of Perf	Quantity (U/I)	ORIGIN PACRN PAA	Mark For *ARO After Receipt of Carcass	Req No / Pri
A FB2029	1 EA		*60 Calendar Days	

Required  
Period of  
Performance

Proposed  
Period of  
Performance

No Fault Found  
Ordering Period Three

Item No.  
3004

Firm Fixed Price  
Quantity      U/I      Unit Price      Amount  
1                      EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.14

No Fault Found

Ordering Period Three

NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s)                      Line Item(s)  
FD20202300002                                      0005

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance:    Origin  
Inspection/Acceptance Report:    Receiving Report Required  
Quality Assurance:    Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2000

\_\_\_\_\_  
IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE                      F.O.B.

A FB2029	ORIGIN	
Type / Ship To	PACRN	Mark For
A FB2029	PAB	
Place of Perf	Quantity (U/I)	*ARO After Receipt    _ of Carcass

Required  
Period of  
Performance

A FB2029	1 EA	*60 Calendar Days
----------	------	-------------------

Proposed  
Period of  
Performance

A FB2029	1 EA
----------	------

Repair

Ordering Period Three

Item No.  
3005

Firm Fixed Price		
<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Qty</u>		
14	EA	

J015  
IAW PWS Dated 7 July 2023 Para. 2.4  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s)                      Line Item(s)  
FD20202300002                                      0003

Limitations of Liability: Other Than High Value Item

Repair

Ordering Period Three

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029 ORIGIN  
Type / Ship To PACRN Mark For  
A FB2029 PAC  
Place of Perf Quantity (U/I) \*ARO After Receipt \_ Req No / Pri  
of Carcass

Required  
Period of  
Performance

A FB2029 14 EA \*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029 14 EA

Over & Above

Ordering Period Three

Item No.  
3006

Firm Fixed Price  
Quantity U/I Unit Price Amount  
1 EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.12  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0006

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

## Over & Above

### Ordering Period Three

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

Mark For

PACRN

PAD

Req No / Pri

of Carcass

\*60 Calendar Days

1 EA

## DATA Exhibit A

## Ordering Period Four

Item No.  
4001

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

DATA

Recurring Data A001 CAV AF Report, A002 Contract Depot (CDM) Maintenance Production Report, A003 Annual Government Property Physical Inventory Report, A004 Maintenance Data Collection Report (DRILS).

Delivery IAW DD Form 1423-1.

Line Item(s)

0001

### Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Exhibit: A

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

## Tailoring

2000

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.



DATA Exhibit A						
Ordering Period Four						
Required Delivery	+ IAW1423	Quantity (U/I)	DESTINATION		Req No	/ Pri
	Type / Ship To		*ARO IAW 1423-1 _			
Proposed Delivery	+ IAW1423	1 LO	*6 CAL Year			
	+ IAW1423	1 LO				

DATA Exhibit B			
Ordering Period Four			
<u>Item No.</u> 4002			
Not Separately Priced			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	
1	LO	NSP	
DATA			
Non-Recurring Data B001 CPP-Counterfeit Prevention Plan			
IAW DD Form 1423-1			
Associated Document(s)		Line Item(s)	
FD20202300002		0001	
Limitations of Liability: Other Than High Value Item			
Inspection: Destination			
Acceptance: Destination			
Inspection/Acceptance Report: Receiving Report Required			
Exhibit: B			
Quality Assurance: Higher Level Contract Quality Requirements			
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)			
Title	Number	Date	Tailoring
ISO	9001		2000

<input type="checkbox"/> Transportation From Continental United States CONUS (CONUS) Sources					
<u>TYPE / SHIP TO CODE</u>			<u>F.O.B.</u>		
Required Delivery	+ IAW1423		DESTINATION		
	Type / Ship To	Quantity (U/I)	*ARO Contract	—	Req No / Pri
Proposed Delivery	+ IAW1423	1 LO	*6 CAL Year		
	+ IAW1423	1 LO			

Beyond Economic Repair  
Ordering Period Four

Item No.  
4003

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA		

J015  
IAW PWS Dated 7 July 2023 Para. 2.10  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0004

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029	ORIGIN		
Type / Ship To	PACRN	Mark For	
A FB2029	PAA		
Place of Perf	Quantity (U/I)	*ARO After Receipt _ of Carcass	Req No / Pri

Required  
Period of  
Performance

A FB2029	1 EA	*60 Calendar Days
----------	------	-------------------

Proposed  
Period of  
Performance

A FB2029	1 EA
----------	------

No Fault Found  
Ordering Period Four

Item No.  
4004

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
1	EA		

J015  
IAW PWS Dated 7 July 2023 Para. 2.14

No Fault Found

Ordering Period Four

NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0005

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Title	Number	Date	Tailoring
ISO	9001		2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>	
A FB2029	ORIGIN	
Type / Ship To	PACRN	Mark For
A FB2029	PAB	
Place of Perf	Quantity (U/I)	*ARO After Receipt _ of Carcass
		Req No / Pri

Required  
Period of  
Performance

A FB2029 1 EA \*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029 1 EA

Repair

Ordering Period Four

Item No.  
4005

<u>Firm Fixed Price</u>	<u>Best Estimated U/I</u>	<u>Unit Price</u>	<u>Amount</u>
	Qty		
	14	EA	

J015  
IAW PWS Dated 7 July 2023 Para. 2.4  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0003

Limitations of Liability: Other Than High Value Item

Repair

Ordering Period Four

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

IUID Required: No

☐ Transportation From Continental United States CONUS (CONUS) Sources  
TYPE / SHIP TO CODE F.O.B.

A FB2029 ORIGIN  
Type / Ship To PACRN Mark For  
A FB2029 PAC  
Place of Perf Quantity (U/I) \*ARO After Receipt \_ Req No / Pri  
of Carcass

Required  
Period of  
Performance

A FB2029 14 EA \*60 Calendar Days

Proposed  
Period of  
Performance

A FB2029 14 EA

Over & Above

Ordering Period Four

Item No.  
4006

Firm Fixed Price  
Quantity U/I Unit Price Amount  
1 EA

J015  
IAW PWS Dated 7 July 2023 Para. 2.12  
NSN: 5998016182981WF P/N: 7001644-49  
Associated Document(s) Line Item(s)  
FD20202300002 0006

Limitations of Liability: Other Than High Value Item

Inspection: Origin  
Acceptance: Origin  
Inspection/Acceptance Report: Receiving Report Required  
Quality Assurance: Higher Level Contract Quality Requirements  
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)  
Title Number Date Tailoring  
ISO 9001 2000

Over & Above  
Ordering Period Four

IUID Required: No					
<input type="checkbox"/> Transportation From Continental United States CONUS (CONUS) Sources					
<u>TYPE / SHIP TO CODE</u>		<u>F.O.B.</u>			
A FB2029		ORIGIN			
Type / Ship To		PACRN		Mark For	
A FB2029		PAD			
Place of Perf	Quantity (U/I)		*ARO After Receipt		Req No / Pri
			of Carcass		
Required Period of Performance					
A FB2029	1 EA		*60 Calendar Days		
Proposed Period of Performance					
A FB2029	1 EA				

SHIP TO / PLACE OF PERFORMANCE  
TYPE/CODE: + IAW1423

MARK FOR: (See Individual Line Item)  
REQUISITION NUMBER: (See Individual Line Item)  
REQUISITION PRIORITY: (See Individual Line Item)  
AWARD NUMBER:

TYPE/CODE: A FB2029  
FB2029 OO ALC DDHU CNTRL RCV  
CENTRAL RECEIVING BLDG 849W  
CP 385 519 8898  
5851 F AVE BLDG 849W  
HILL AFB UT 84056 49 84056-4056  
USA

MARK FOR: (See Individual Line Item)  
REQUISITION NUMBER: (See Individual Line Item)  
REQUISITION PRIORITY: (See Individual Line Item)  
AWARD NUMBER:

PART I - THE SCHEDULE  
SECTION E  
INSPECTION AND ACCEPTANCE

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)  
(IAW FAR 46.311, DFARS 246.202-4(1))

(a) The Contractor shall comply with the higher-level quality standard(s) listed below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]\*

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

(Applicable only if specified in the individual order/call issued hereunder)

**52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**  
(IAW FAR 46.316)

(Applicable to the furnishing of supplies, services involving the furnishing of supplies, or research and development, when a fixed-price contract is contemplated and the contract amount is expected to exceed the simplified acquisition threshold)

**INSPECTION AND ACCEPTANCE (SEP 1999)**  
(IAW FAR 46.401(b), FAR 46.503)

(Applicable to all orders issued hereunder)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final): [CONTRACTOR FILL-IN]
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address:

Government Contract Quality Assurance Inspection and Acceptance will be at destination(s) specified herein (Final).
Item No(s):        0001,    0002,    1001,    1002,    2001,    2002,    3001,    3002,    4001,    4002

PART I - THE SCHEDULE  
SECTION F  
DELIVERIES OR PERFORMANCE

**52.211-8 TIME OF DELIVERY (JUN 1997)**  
(IAW FAR 11.404(a)(2))

(a) The Government requires delivery to be made according to the following schedule:

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

ANNOTATE YOUR PROPOSED DELIVERY, IF ANY, UNDER THE GOVERNMENT'S DELIVERY SET FORTH UNDER EACH ITEM IN THE SCHEDULE.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(Applicable when the Government desires delivery by a certain time but requires delivery by a specified later time, and the delivery schedule is to be based on the date of the contract)

**52.242-15 STOP-WORK ORDER (AUG 1989)**  
(IAW FAR 42.1305(b)(1))  
(Applicable for supplies, services, or research and development)

**52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**  
(IAW FAR 42.1305(c))  
(Applicable to fixed-price for supplies other than commercial or modified-commercial items)

**52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (FEB 2006)**  
(IAW FAR 47.303-2(c))  
(Applicable to f.o.b. origin at contractor's facility)

**52.247-34 F.O.B. DESTINATION (NOV 1991)**  
(IAW FAR 47.303-6(c))  
(Applicable when delivery term is f.o.b. destination)

**52.247-48 F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (FEB 1999)**  
(IAW FAR 47.305-4(c))

Applicable Item No(s)									
0001	0002	1001	1002	2001	2002	3001	3002	4001	4002

(Applicable when f.o.b. destination but inspection and acceptance will be at origin)

**52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)**  
(IAW FAR 47.303-17(f))  
(Applicable when specifying f.o.b. origin)

**F.O.B. ORIGIN (OCT 1993)**  
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address:	[CONTRACTOR FILL-IN]

(Applicable when delivery term is f.o.b. origin)

PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA

**252.232-7006**

**WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)**  
(IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):



- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items—
  - (A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

---

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

---

- (iii) For customary progress payments based on costs incurred, submit a progress payment request.
- (iv) For performance based payments, submit a performance based payment request.
- (v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(f) [Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

---

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed

(The above Clause/Provision has been modified.)

(Applicable in solicitations and contracts or task or delivery orders, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items, when 252.232-7003 is used and none of the exceptions at 232.7002(b)(1) apply. See PGI 232.7004 for instructions on completing the clause)

**ACCOUNTING AND APPROPRIATION DATA (AUG 1998)**

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	TO BE CITED ON INDIVIDUAL DELIVERY ORDERS	\$0.00
ACRN TOTAL		\$ 0.00

**ACTIVITY ADDRESS CODE/ROUTING IDENTIFIER CODE (RIC) (MAR 2010)**  
(IAW AFI 24-230, DoD 4000.25-6M)

(a) The Contractor shall identify any existing Activity Address Code with the designated activity type (EB, ED, EJ, EP, EY or EZ) code, which applies to Contractor's approved F.O.B point when receiving, taking custody, issuing, or shipping DoD assets. Include existing Routing Identifier Code (RIC), which may be required for accessing Government Data Systems.

(b) Offeror shall insert the existing Activity Address Code and RIC Code, or identify that the Contracting Officer will need to obtain an Activity Address Code and/or Routing Identifier Code (RIC) on contractor's behalf.

Existing Activity Address Code \_\_\_\_\_

Existing Routing Identifier Code (RIC) \_\_\_\_\_

[ ] I currently do not possess an Activity Address Code for the designated activity type. Use the following address to obtain the Activity Address Code:

\_\_\_\_\_  
\_\_\_\_\_

[ ] I currently do not possess a Routing Identifier Code (RIC) for the designated activity type.

PART II - CONTRACT CLAUSES  
SECTION I  
CONTRACT CLAUSES

**252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)**  
(IAW DFARS 201.602-70)

(Applicable to all orders issued hereunder)

**52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS**  
(JUN 2020)  
(IAW FAR 3.808(b))

(Applicable over \$150,000)

**52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)**  
(IAW FAR 3.909-3 (b))

(Applicable in all solicitations and resultant contracts other than personal services contracts with individuals)

- 252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS**  
(SEP 2011)  
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))  
(Applicable to all solicitations and contracts)
- 252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS**  
(DEC 2022)  
(IAW DFARS 203.970)  
(Applicable to all solicitations and contracts)
- 52.204-2 SECURITY REQUIREMENTS** (MAR 2021)  
(IAW FAR 4.404(a))  
(Applicable when access to classified information may be required)
- 52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE** (OCT 2018)  
(IAW FAR 4.1105(b))  
(Applicable to solicitations that contain the provision at 52.204-7, and resulting contracts)
- 52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (AUG 2020)  
(IAW FAR 4.1804(c), FAR 12.301(d))  
(Applicable when there is a requirement to be registered in SAM or to have a DUNS Number)
- 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS**  
(DEC 2014)  
(IAW FAR 4.1202(b))  
(Applicable to all solicitations and contracts)
- 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS**  
(NOV 2021)  
(IAW FAR 4.1903)  
(Applicable to all solicitations and contracts, except COTs, when a contractor's system may contain Federal contract information)
- 52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES** (NOV 2021)  
(IAW FAR 4.2004)  
(Applicable in all contracts and solicitations)
- 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT** (NOV 2021)  
(IAW 4.2105(b))
- 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED** (APR 2020)  
(IAW DFARS 204.7109(a))  
(Applicable to all not separately priced subline items)
- 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)  
(IAW DFARS 204.404-70(b))  
(Applicable to all orders issued hereunder)

**252.204-7012                    SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING** (JAN 2023)  
(IAW DFARS 204.7304(c))

(Applicable to all solicitations and contracts, including commercial except when solely for commercial-off-the-shelf items)

**252.204-7015                    NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT** (JAN 2023)  
(IAW DFARS 204.7403(b), DFARS 212.301(f)(i)(F))

(Applicable to solicitations and contracts that involve litigation support services when 252.204-7014 is not included)

**252.204-7018                    PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES** (JAN 2023)  
(IAW DFARS 204.2105(c))

(Applicable to all solicitations.)

**252.204-7020                    NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS** (JAN 2023)  
(IAW DFARS 204.7304(e))

(Applicable in all solicitations and contracts, task orders, or delivery orders, including those using FAR part 12 procedures for the acquisition of commercial items, except for those that are solely for the acquisition of COTS items)

**252.204-7022                    EXPEDITING CONTRACT CLOSEOUT** (MAY 2021)  
(IAW DFARS 204.804-70)

(a) At the conclusion of all applicable closeout requirements of Federal Acquisition Regulation 4.804, the Government and Contractor shall mutually agree on the residual dollar amount remaining on the contract. Both the Government and Contractor agree to waive payment of any residual dollar amount of \$1,000 or less to which either party may be entitled at the time of contract closeout.

(b) A residual dollar amount includes all money owed to either party at the end of the contract and as a result of the contract, excluding amounts connected in any way with taxation or a violation of law or regulation.

(c) For purposes of determining residual dollar amounts, offsets (e.g., across multiple contracts or orders) may be considered only to the extent permitted by law.

(Applicable in solicitations and contracts when the contracting officer intends to expedite contract closeout through the mutual waiver of entitlement to a residual dollar amount of \$1,000 or less determined at the time of contract closeout)

**52.209-6                        PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT** (NOV 2021)  
(IAW FAR 9.409)

(Applicable when exceeding \$35,000)

**52.209-10                      PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS** (NOV 2015)  
(IAW FAR 9.108-5(b))

(Applicable to all solicitations and contracts for the acquisition of products and services (including construction) unless waived IAW FAR 9.108-4)

**252.209-7004                    SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM** (MAY 2019)  
(IAW DFARS 209.409)

(Applicable to solicitations and contracts with a value of \$150,000 or more)

**52.211-5 MATERIAL REQUIREMENTS (AUG 2000)**  
(IAW FAR 11.304)

(Applicable to supplies that are not commercial items)

**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008)**  
(IAW FAR 11.604(b))

This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

(Applicable to all rated orders)

**252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)**  
(IAW DFARS 211.274-6(a)(1), DFARS 212.301(f)(xii))

(a) Definitions. As used in this clause—

“DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

“Unique item identifier type” means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html>.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
	See Schedule as Applicable

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparable and DoD serially managed nonreparable as specified in Attachment Number \_\_\_\_\_ (or See Schedule as Applicable).

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number \_\_\_\_\_ (or See Schedule as Applicable).

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods—

- (i) Use of the embedded items capability in WAWF;
- (ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or
- (iii) Via WAWF as a deliverable attachment for exhibit line item number \_\_\_\_\_, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(Applicable when delivery of one or more “items” as defined at 252.211-7003(c) is required)

**52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)**  
(IAW FAR 15.209(h), AFFARS 53.15.209(h))

(Applicable when using uniform contract format that is not commercial or for construction)

**52.216-18 ORDERING (AUG 2020)**  
(IAW FAR 16.506(a))

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 02-OCT-2023 through 02-OCT-2028.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered “issued” when—

- (1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;
- (2) If sent by fax, the Government transmits the order to the Contractor’s fax number; or
- (3) If sent electronically, the Government either—
  - (i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or
  - (ii) Distributes the delivery order or task order via email to the Contractor’s email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(Applicable to all orders issued hereunder)

**52.216-19 ORDER LIMITATIONS (OCT 1995)**  
(IAW FAR 16.506(b))

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than quantity of 1, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

- (1) Any order for a single item in excess of quantity of 20;
- (2) Any order for a combination of items in excess of quantity of 20; or
- (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order

limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 2 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(The above Clause/Provision has been modified.)

(Applicable to all orders issued hereunder)

**52.216-22** **INDEFINITE QUANTITY** (OCT 1995)  
(IAW FAR 16.506(e))

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Delivery-Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 02-OCT-2030.

(Applicable to all orders issued hereunder)

**52.217-8** **OPTION TO EXTEND SERVICES** (NOV 1999)  
(IAW FAR 17.208(f))

The Contracting Officer may exercise the option by written notice to the Contractor within 5 days.

(Applicable to all orders issued hereunder)

**252.217-7028** **OVER AND ABOVE WORK** (DEC 1991)  
(IAW DFARS 217.7702)

(a) Definitions.

As used in this clause--

(1) "Over and above work" means work discovered during the course of performing overhaul, maintenance, and repair efforts that is--

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

(2) "Work request" means a document prepared by the Contractor which describes over and above work being proposed.

(b) The Contractor and Administrative Contracting Officer shall mutually agree to procedures for Government administration and Contractor performance of over and above work requests. If the parties cannot agree upon the procedures, the Administrative Contracting Officer has the unilateral right to direct the over and above work procedures to be followed. These procedures shall, as a minimum, cover--

(1) The format, content, and submission of work requests by the Contractor. Work requests shall contain data on the type of discrepancy disclosed, the specific location of the discrepancy, and the estimated labor hours and material required to correct the discrepancy. Data shall be sufficient to satisfy contract requirements and obtain the authorization of the Contracting Officer to perform the proposed work;

- (2) Government review, verification, and authorization of the work; and
- (3) Proposal pricing, submission, negotiation, and definitization.

(c) Upon discovery of the need for over and above work, the Contractor shall prepare and furnish to the Government a work request in accordance with the agreed-to procedures.

(d) The Government shall--

- (1) Promptly review the work request;
- (2) Verify that the proposed work is required and not covered under the basic contract line item(s);
- (3) Verify that the proposed corrective action is appropriate; and
- (4) Authorize over and above work as necessary.

(e) The Contractor shall promptly submit to the Contracting Officer, a proposal for the over and above work. The Government and Contractor will then negotiate a settlement for the over and above work. Contract modifications will be executed to definitize all over and above work.

(f) Failure to agree on the price of over and above work shall be a dispute within the meaning of the Disputes clause of this contract.

(Applicable when containing requirements for over and above work, except as provided for in Subpart 217.71)

**52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (OCT 2022)**  
(IAW FAR 19.309(c))

(h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code \_\_\_\_\_ assigned to contract number \_\_\_\_\_.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not a women-owned small business concern.

(4) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: \_\_\_\_\_.]

(5) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) and through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: \_\_\_\_\_.]

(6) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not a veteran-owned small business concern.

(7) [Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.]  
The Contractor represents that it [ ] is, [ ] is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.]  
The Contractor represents that—

- (i) It [ ] is, [ ] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and



(ii) It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone joint venture.

[The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: \_\_\_\_\_.]

Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

(Applicable in solicitations and contracts exceeding the micro-purchase threshold when the contract will be performed in the United States or its outlying areas)

**52.222-3 CONVICT LABOR (JUN 2003)**  
(IAW FAR 22.202)

(Applicable when performance is in the U.S., Puerto Rico, Northern Mariana Islands, American Samoa, Guam, or the U.S. Virgin Islands, unless subject to the Walsh-Healey Public Contracts Act, purchase is from Federal Prisons Industries, Inc., or purchase is from any State prison of finished supplies that may be secured in the open market/existing stocks, as distinguished from supplies requiring special fabrication, and exceeds the micro-purchase threshold)

**52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)**  
(IAW FAR 22.810(a)(1))

(Applicable when exceeding \$10,000, except those exempted by FAR 22.807 (b) which includes those for work to be performed outside the U.S. by employees who were not recruited within the U.S.)

**52.222-26 EQUAL OPPORTUNITY (SEP 2016)**  
(IAW FAR 22.810(e))

(Applicable to all orders issued hereunder)

**52.222-35 EQUAL OPPORTUNITY FOR VETERANS (JUN 2020)**  
(IAW FAR 22.1310(a)(1), DFARS 22.1310(a)(1))

(a) Definitions. As used in this clause--

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1303(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate of identify properly the parties and their undertakings.

(Applicable when the expected value is \$150,000 or more except when work is performed outside the United States by employees recruited outside the United States or the Director, Office of Federal Contract Compliance Programs, has waived, in accordance with 22.1305(b), all of the terms of the clause)

**52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (JUN 2020)**  
(IAW FAR 22.1408(a))

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60.741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and

requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1408(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(Applicable over \$15,000 except when performance of work and recruitment of workers will occur outside the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island, or the agency head has waived, in accordance with 22.1403(a) or 22.1403(b) all the terms of the clause)

**52.222-37 EMPLOYMENT REPORTS ON VETERANS (JUN 2020)**  
(IAW FAR 22.1310(b))

(Applicable when the expected value is \$150,000 or more and workers were recruited within the United States)

**52.222-41 SERVICE CONTRACT LABOR STANDARDS (AUG 2018)**  
(IAW FAR 22.1006(a))

(Applicable to services over \$2,500)

**52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)**  
(IAW FAR 22.1006(b))

In compliance with the Service Contract Labor Standards statute, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:  
It is not a Wage Determination

Employee Class	Monetary Wage	Fringe Benefits

(Applicable to service items over \$2,500)

**52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT LABOR STANDARDS--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)**  
(AUG 2018)  
(IAW FAR 22.1006(c)(1))

(Applicable to all orders issued hereunder)

**52.222-50 COMBATING TRAFFICKING IN PERSONS (NOV 2021)**  
(IAW FAR 22.1705(a)(1))

(Applicable to all orders issued hereunder)

**52.222-55 MINIMUM WAGES FOR CONTRACTOR WORKERS UNDER EXECUTIVE ORDER 14026 (JAN 2022)**  
(IAW FAR 22.1906)

(Applicable to solicitations and contracts that include FAR 52.222-6 or 52.222-41, where work is to be performed, in whole or in part, in the United States)

**52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2022)**  
(IAW FAR 22.2110)

(Applicable to contracts that include Service Contract Labor Standards where work is performed, in whole or part, in the United States)

**52.223-6 DRUG-FREE WORKPLACE (MAY 2001)**  
(IAW FAR 23.505)

(Applicable when the simplified acquisition threshold is exceeded except if performance is entirely outside the U.S. and its outlying areas)

**52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL HYDROFLUOROCARBONS (JUN 2016)**  
(IAW FAR 23.804(a)(1))

(a) Definitions. As used in this clause--

"Global warming potential" means how much a given mass of a chemical contributes to global warming over a given time period compared to the same mass of carbon dioxide. Carbon Dioxide's global warming potential is defined as 1.0.

"High global warming potential hydrofluorocarbons" means any hydrofluorocarbons in a particular end use for which EPA's Significant New Alternatives Policy (SNAP) program has identified other acceptable alternatives that have lower global warming potential. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables of alternatives available at (<http://www.epa.gov/snap/>).

"Hydrofluorocarbons" means compounds that only contain hydrogen, fluorine, and carbon.

"Ozone-depleting substance" means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), (d), and (e) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

(c) Reporting. For equipment and appliances that normally each contain 50 or more pounds of hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons, the Contractor shall—

(1) Track on an annual basis, between October 1 and September 30, the amount in pounds of hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons contained in the equipment and appliances delivered to the Government under this contract by—

- (i) Type of hydrofluorocarbon (e.g., HFC-134a, HFC-125, R-410A, R-404A, etc.);
- (ii) Contract number; and
- (iii) Equipment/appliance;

(2) Report that information to the Contracting Officer for FY16 and to [www.sam.gov](http://www.sam.gov), for FY17 and after00

- (i) Annually by November 30 of each year during contract performance; and
- (ii) At the end of contract performance.

(d) The Contractor shall refer to EPA's SNAP program (available at <http://www.epa.gov/snap>) to identify alternatives. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables available at <http://www.epa.gov/snap>.

(Applicable to all orders issued hereunder)

**52.223-12 MAINTENANCE, SERVICE, REPAIR, OR DISPOSAL OF REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (DEC 2016)**  
(IAW FAR 23.804(a)(2))

(Applicable to all orders issued hereunder except for contracts to be performed outside the United States and its outlying areas)

**52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (JUN 2020)**  
(IAW FAR 23.1105)

(Applicable to all solicitations and contracts)

**52.223-20 AEROSOLS (JUN 2016)**  
(IAW FAR 23.804(a)(3))

(Applicable to solicitations and contracts not delivered or performed outside the U.S. or its outlying areas, for products that may contain high global warming potential hydrofluorocarbons or involve maintenance or repair of electronic or mechanical devices)

**52.223-21 FOAMS (JUN 2016)**  
(IAW FAR 23.804(a)(4))

(Applicable to solicitations and contracts not outside the U.S. or its outlying areas, for hydrofluorocarbon containing foam or construction)

**252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023)**  
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

(Applicable to solicitations and contracts for supplies, maintenance and repair services, or construction)

**5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)**  
(OCT 2019)  
(IAW AFFARS 5323.804-90)

(a) Contractors shall not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

[Note: This prohibition does not apply to manufacturing.]

(b) For the purposes of Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that uses one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]

(Applicable to all orders issued hereunder)

**52.224-3 PRIVACY TRAINING (JAN 2017)**  
(IAW FAR 24.302(a))

(Applicable to all solicitations and contracts where contractor employees will have access to a system of records or personally identifiable information)

**52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (FEB 2021)**  
(IAW FAR 25.1103(a))

(Applicable to supplies or services involving the furnishing of supplies unless an exception applies)

**252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013)**  
(IAW DFARS 225.7901-4)

(Applicable to all solicitations and contracts)

**252.225-7061 RESTRICTION ON THE ACQUISITION OF PERSONAL PROTECTIVE EQUIPMENT  
AND CERTAIN OTHER ITEMS FROM NON-ALLIED FOREIGN NATIONS (JAN 2023)**  
(IAW DFARS 225.7023-4)

(Applicable in solicitations and contracts that are for the acquisition of covered items, for use within the United States, and have an estimated value greater than \$150,000)

**252.225-7972 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT  
SYSTEMS (DEVIATION 2020-O0015) (MAY 2020)**  
(IAW Deviation 2020-O0015)

Deviation 2020-O0015

(a) Prohibition. In accordance with section 848 of the National Defense Authorization Act for Fiscal Year 2020, the Contractor shall not provide or use in the performance of this contract—

(1) An unmanned aircraft system (UAS), or any related services or equipment, that—

(i) Is manufactured in the People's Republic of China or by an entity domiciled in the People's Republic of China;

(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in the People's Republic of China or by an entity domiciled in the People's Republic of China;

(iii) Uses a ground control system or operating software developed in the People's Republic of China or by an entity domiciled in the People's Republic of China; or

(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, the People's Republic of China; or

(2) A system for the detection or identification of a UAS, or any related services or equipment, that is manufactured—

(i) In the People's Republic of China; or

(ii) By an entity domiciled in the People's Republic of China.

(b) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (b), in all subcontracts or other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

(Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items, unless—

(a) The acquisition is for—

(1) Counter-unmanned aircraft system surrogate testing and training; or

(2) Intelligence, electronic warfare, and information warfare operations, texting, analysis, and training; or

(b) A waiver has been granted by the Secretary of Defense in accordance with section 848 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92).)

**52.227-1 AUTHORIZATION AND CONSENT (JUN 2020)**  
(IAW FAR 27.201-2(a)(1))

(Applicable except when both complete performance and delivery are outside the United States)

**52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT  
INFRINGEMENT (JUN 2020)**  
(IAW FAR 27.201-2(b))

**52.229-4 FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)**  
(FEB 2013)  
(IAW FAR 29.401-3(b))

(Applicable when the simplified acquisition threshold is exceeded and fixed-price noncompetitive, and performed wholly or partly within the United States, its possessions or territories, Puerto Rico or the Northern Mariana Islands)

**52.232-1 PAYMENTS (APR 1984)**  
(IAW FAR 32.111(a)(1))

(Applicable to fixed-price supply or services and non-regulated communication services).

**52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)**  
(IAW FAR 32.111(b)(1))

(Applicable to fixed-price supply or fixed-price service)

**52.232-11 EXTRAS (APR 1984)**  
(IAW FAR 32.111(c)(2))

(Applicable to fixed-price supply, fixed-price service, or transportation)

**52.232-17 INTEREST (MAY 2014)**  
(IAW FAR 32.611(a), FAR 32.611(b))

(Applicable when exceeding the simplified acquisition threshold)

**52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)**  
(IAW FAR 32.806(a)(1))

(Applicable when the micro-purchase threshold is exceeded, unless the contract will prohibit the assignment of claims (see 32.803(b))

**52.232-25 PROMPT PAYMENT (JAN 2017)**  
(IAW FAR 32.908(c))

(a) Invoice payments—

(5) Computing penalty amount. The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

(Applicable except when the clause at 52.212-4, Contract Terms and Conditions--Commercial Items is included)

**52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT (OCT 2018)**  
(IAW FAR 32.1110(a)(1))

(Applicable for solicitations and contracts that include the provision at 52.204-7 or an agency clause that requires a contractor to be registered in the SAM database and maintain registration until final payment, unless (i) Payment will be made through a third party arrangement; or (ii) An exception listed in 32.1103(a) through (i) applies.)

**52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)**  
(IAW FAR 32.706-3)

(Applicable to all solicitations and contracts)

**52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (NOV 2021)**  
(IAW FAR 32.009-2)

(Applicable to all solicitations and contracts)

**252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)**  
(IAW DFARS 232.7004(a))

(a) Definitions. As used in this clause—

“Contract financing payment” means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include—

- (i) Advance payments;
- (ii) Performance-based payments;
- (iii) Commercial advance and interim payments;
- (iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;
- (v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
- (vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include—

- (i) Invoice payments;
- (ii) Payments for partial deliveries; or
- (iii) Lease and rental payments.

“Electronic form” means any automated system that transmits information electronically from the initiating system to affected systems.

“Invoice payment” means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include—

- (i) Payments for partial deliveries that have been accepted by the Government;
- (ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;
- (iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and
- (iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

"Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

"Receiving report" means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order.

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic formats:

- (1) Electronic Data Interchange.
- (2) Secure File Transfer Protocol.
- (3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other than WAWF only when—

- (1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;
- (2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
- (3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or
- (4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at <https://wawf.eb.mil/>.

(f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(Applicable to all orders issued hereunder)

(Applicable instead of Alternate I of the clause at FAR 52.232-16, if the contractor is a small business concern.)

**252.232-7004 DOD PROGRESS PAYMENT RATES (DEVIATION 2020-O0010) (MAR 2020)**  
(IAW Deviation 2020-O0010)

**252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)**  
(IAW DFARS 232.7102)

(Applicable to all solicitations and contracts over the micro-purchase threshold issued hereunder)

**52.233-1 DISPUTES (MAY 2014)**  
(IAW FAR 33.215)

(Applicable except to foreign governments or their agencies, or to international organizations or a subsidiary body of that organization, if the agency head determines that the application of 41 U.S.C. chapter 71 to the contract would not be in the public interest)

**52.233-3 PROTEST AFTER AWARD (AUG 1996)**  
(IAW FAR 33.106(b))

(Applicable to all orders issued hereunder)



**52.233-4**                                **APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM** (OCT 2004)  
(IAW FAR 33.215(b))  
(Applicable to all solicitations and contracts)

**252.237-7010**                        **PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR  
PERSONNEL** (JAN 2023)  
(IAW DFARS 237.173-5)  
(Applicable to solicitations and contracts for the provision of services)

**52.243-1**                                **CHANGES--FIXED-PRICE** (AUG 1987)  
(IAW FAR 43.205(a)(1))  
(Applicable to fixed-price supplies)

**52.243-1**                                **CHANGES--FIXED-PRICE -- ALTERNATE II** (APR 1984)  
(IAW FAR 43.205(a)(3))  
(Applicable to services (other than architect-engineer services, transportation, or research and development) and some supplies)

**252.243-7001**                        **PRICING OF CONTRACT MODIFICATIONS** (DEC 1991)  
(IAW DFARS 243.205-70)  
(Applicable to fixed-price efforts)

**252.243-7999**                        **SECTION 3610 REIMBURSEMENT (DEVIATION 2020-O0021)** (AUG 2020)  
(IAW Deviation 2020-O0021, Revision 3)  
(a) Definitions. As used in this clause—

“Affected contractor” means a contractor that has incurred costs to provide paid leave for its employees or subcontractors to maintain its workforce in a ready state and otherwise meets all the requirements of section 3610 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Pub. L. 116–136).

(b) Reduction for credits or loan forgiveness.

(1) Section 3610 of the CARES Act requires that the maximum reimbursement to affected contractors authorized by section 3610 shall be reduced by the amount of any credits received pursuant to Division G of Public Law 116-127 and any applicable credits a contractor is allowed under the CARES Act. The Contracting Officer will reduce the amount of the funds authorized under section 3610 and provided by modification, commensurate with the amount of any credits or loan forgiveness received.

(2) Should the timing of any other reimbursements be such that the Contractor is unable to provide notification to the contracting officer prior to execution of a contract modification resulting from the Contractor’s section 3610 reimbursement request, the Contractor shall notify the contracting officer, as provided in paragraph (c), and agrees that the Government will modify the contract to reduce the reimbursed amount by the credit or loan forgiveness amount received.

(c) Notice of receipt of credits or loan forgiveness.

(1) The Contractor shall notify the Contracting Officer in writing within 30 days of receiving—

12. Loan forgiveness pursuant to—

13. Division G of the Families First Coronavirus Response Act (Pub. L. 116–127); or

(B) The Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Pub. L. 116–136); and

13. Any other credit allowed by law (including State and local laws that are specifically identifiable with the public

health emergency declared on January 31, 2020, for COVID-19).

(2) Include in the notice to the Contracting Officer the amount of any credits or loan forgiveness received along with supporting information necessary to facilitate calculation of the required reductions of reimbursement provided under any contract modification pursuant to section 3610 reimbursement to offset credits or loan forgiveness received under paragraph (c)(1).

(d) Audit. The Government reserves the right to audit the Contractor's billed costs reimbursed under section 3610 of the CARES Act to ensure accuracy and compliance with law and any applicable regulations.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in any subcontract modification that involves the reimbursement of paid leave under section 3610 of the CARES Act to affected subcontractors, including subcontracts for the acquisition of commercial items.

(Use the following clause when modifying contracts, task orders, or delivery orders, including those using part 12 procedures for the acquisition of commercial items, to provide for the reimbursement of paid leave to an affected contractor pursuant to Class Deviation 2020-00021)

**52.244-2 SUBCONTRACTS (JUN 2020)**  
(IAW FAR 44.204(a)(1), FAR 44.204(a)(3))

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Subcontracts
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(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Subcontracts
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(Applicable to cost-reimbursement, letter contract exceeding the simplified acquisition threshold, fixed-price exceeding the simplified acquisition threshold under which unpriced actions are anticipated, time-and-materials exceeding the simplified acquisition threshold, or labor-hour contracts exceeding the simplified acquisition threshold)

**52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES**  
(DEC 2022)  
(IAW FAR 44.403)

(Applicable to supplies or services other than commercial items)

**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS**  
**(DOD CONTRACTS) (JAN 2023)**  
(IAW DFARS 244.403)

(Applicable to solicitations and contracts for commercial items)

**252.244-7001 CONTRACTOR PURCHASING SYSTEM ADMINISTRATION--BASIC (MAY 2014)**  
(IAW DFARS 244.305-71)

(Applicable to solicitations and contracts containing the clause at FAR 52.244-2, Subcontracts)

**52.246-25 LIMITATION OF LIABILITY--SERVICES (FEB 1997)**  
(IAW FAR 46.805(a)(4))

(Applicable to services)

**52.247-1** **COMMERCIAL BILL OF LADING NOTATIONS** (FEB 2006)  
(IAW FAR 47.104-4(a), FAR 47.104-4(b))  
(Applicable when fixed-price f.o.b. origin or Cost-reimbursement are specified)

**252.247-7023** **TRANSPORTATION OF SUPPLIES BY SEA--BASIC** (JAN 2023)  
(IAW DFARS 247.574(b))  
(Applicable when procedures other than for direct purchase of ocean transportation services are utilized)

**52.249-1** **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)** (APR 1984)  
(IAW FAR 49.502(a)(1))  
(Applicable at the simplified acquisition threshold or less, except as specified in FAR 49.502(a)(1)(i), (ii), (iii) or (iv))

**52.249-2** **TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)**  
(APR 2012)  
(IAW FAR 49.502(b)(1)(i))  
(Applicable over the simplified acquisition threshold, except as specified in FAR 49.502(b)(1)(i)(A), (B) or (C))

**52.249-8** **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)  
(IAW FAR 49.504(a)(1))  
(Applicable when fixed-price is contemplated and exceeds the simplified acquisition threshold)

**52.252-2** **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)  
(IAW FAR 52.107(b))  
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Regulations URLs: (Click on the appropriate regulation.)

<https://acquisition.gov/browse/index/far>

<https://acquisition.gov/dfars>

<https://acquisition.gov/affars>

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's FIND function. When located, click on the regulation reference (hyperlink).

(Applicable to all orders issued hereunder)

**52.253-1** **COMPUTER GENERATED FORMS** (JAN 1991)  
(IAW FAR 53.111)  
(Applicable when requiring the contractor to submit data on Standard or Optional Forms prescribed by this regulation; and, unless prohibited by agency regulations, forms prescribed by agency supplements)

**52.204-27** **Prohibition on a ByteDance Covered Application** (JUN 2023)

(a) Definitions. As used in this clause—

Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

Information technology, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use—

(i) Of that equipment; or

(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;

(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but

(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

(b) Prohibition. Section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328), the No TikTok on Government Devices Act, and its implementing guidance under Office of Management and Budget (OMB) Memorandum M-23-13, dated February 27, 2023, “No TikTok on Government Devices” Implementation Guidance, collectively prohibit the presence or use of a covered application on executive agency information technology, including certain equipment used by Federal contractors. The Contractor is prohibited from having or using a covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor’s employees; however, this prohibition does not apply if the Contracting Officer provides written notification to the Contractor that an exception has been granted in accordance with OMB Memorandum M-23-13.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for the acquisition of commercial products or commercial services.

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS  
SECTION J  
LIST OF ATTACHMENTS

Form Number	Description/File Name CDRLs	Date 02MAY2022	Number of Pages 9
	DRILS Technician Guide	20NOV2008	34
	GFPFA825123Q0004	10JUL2023	2
	ITEMDESC REPORT	05JUL2023	1
	IUID Checklist	05JAN2022	1
	PKGROMT REPORT	21JUN2023	2
	PWS	07JUL2023	13
	SOW	01JUN2023	4
	TRANSPDATA REPORT	21JUN2023	4
	WAGEDET	20OCT2021	15

PART IV - REPRESENTATIONS AND INSTRUCTIONS  
SECTION K  
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS  
OF OFFERORS OR RESPONDENTS

**252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS**  
(SEP 2022)  
(IAW DFARS 203.171-4(b))

(Applicable to all solicitations, including solicitations for task and delivery orders)

**52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS** (DEC 2022)  
(IAW FAR 4.1202(a))

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 811210.

(2) The small business size standard is 34.

(3) The small business size standard for a concern that submits an offer, other than on a construction or service acquisition, but proposes to furnish an end item that it did not itself manufacture, process, or produce is 500 employees if the acquisition—

(i) Is set aside for small business and has a value above the simplified acquisition threshold;

(ii) Uses the HUBZone price evaluation preference regardless of dollar value, unless the offeror waives the price evaluation preference; or

(iii) Is an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (d) applies.

☐ (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) (1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures;  
or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements—Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services—Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic, Alternates I, and II). This provision applies to solicitations when the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or

when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(C) The provision with its Alternate II applies to solicitations that will result in a multiple-award contract with more than one NAICS code assigned.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract is for supplies to be delivered or services to be performed in the United States or its outlying areas, or when the contracting officer has applied part 19 in accordance with 19.000(b)(1)(ii).

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xv) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial products or commercial services.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA- designated items.

(xiv) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals—Representation. This provision applies to solicitations that include the clause at 52.204-7

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) (xii) 52.225-4, Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Basic, Alternates II and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than \$50,000, the basic provision applies.

(B) If the acquisition value is \$50,000 or more but is less than \$92,319, the provision with its Alternate II applies.

(C) If the acquisition value is \$92,319 or more but is less than \$100,000, the provision with its Alternate III applies.

(D) If the acquisition value is \$92,319 or more but is less than \$100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transaction Relating to Iran—Representation and Certifications. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

X (i) 52.204-17, Ownership or Control of Offeror.

X (ii) 52.204-20, Predecessor of Offeror.

X (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

\_\_\_\_ (see note) (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment -- Certification. ). (Note: If this clause is applicable it will be listed in the appropriate clause section of this document.)

\_\_\_\_ (v) 52.222-52 Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

\_\_\_\_ (see note) (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Alternate I only). (Note: If this clause and it's Alternate I are applicable they will be listed in the appropriate clause section of this document.)

\_\_\_\_ (vii) 52.227-6, Royalty Information.

\_\_\_\_ (A) Basic.

\_\_\_\_ (B) Alternate I.

\_\_\_\_ (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAM accessed through <https://www.sam.gov>. After reviewing the SAM information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(Applicable to all solicitations except commercial products or commercial services)

(Applicable to solicitations that include 52.204-16, Commercial and Government Entity Code Reporting)

(Applicable to solicitations that include FAR provisions 52.204-16)

(Applicable to all solicitation for Covered Telecommunications Equipment or Services-Representation.)

**252.204-7007                      ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS    (MAY 2021)**  
(IAW DFARS 204.1202)

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

\_\_\_\_ (i) Paragraph (e) applies.

\_\_\_\_ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d) (1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services—Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment--Wage Rates or Material Prices Controlled by a Foreign Government--Representation. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representation. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(viii) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer; [Contracting Officer check as appropriate.]

\_\_\_\_\_ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

\_\_\_\_\_ (ii) 252.225-7000, Buy American --Balance of Payments Program Certificate.

\_\_\_\_\_ (iii) 252.225-7020, Trade Agreements Certificate.

\_\_\_\_\_ Use with Alternate I

\_\_\_\_\_ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

\_\_\_\_\_ (v) 252.225-7035, Buy American --Free Trade Agreements--Balance of Payments Program Certificate.

\_\_\_\_\_ Use with Alternate I.

\_\_\_\_\_ Use with Alternate II.

\_\_\_\_\_ Use with Alternate III.

\_\_\_\_\_ Use with Alternate IV.

\_\_\_\_\_ Use with Alternate V.

\_\_\_\_\_ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

\_\_\_\_\_ (vii) 252.232-7015, Performance-Based Payments--Representation.

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.acquisition.gov/>. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this

solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision No.	Title	Date	Change

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(Applicable to solicitations when using the provision at FAR 52.204-8, Annual Representations and Certifications)

## 252.204-7008

## COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016)

(IAW DFARS 204.7304(a))

(Applicable to all solicitations, including commercial except when solely for commercial-off-the-shelf items)



**252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES --  
REPRESENTATION (DEC 2019)**  
(IAW 204.2105(a))

(a) Definitions. As used in this provision, covered defense telecommunications equipment or services has the meaning provided in the clause 252.204–7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered defense telecommunications equipment or services”.

(c) Representation. The Offeror represents that it [ ] does, [ ] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

**252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE  
TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION**  
(MAY 2021)  
(IAW DFARS 204.2105(b))

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it “does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.”

(a) Definitions. Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component, as used in this provision, have the meanings given in the 252.204–7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115–91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204–7016, Covered Defense Telecommunications Equipment or Services—Representation, that it “does” provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it “will provide covered defense telecommunications equipment or services,” the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

- (4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(Applicable to all solicitations.)

**252.204-7019**

**NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS**  
(MAR 2022)  
(IAW DFARS 204.7304(d))

(a) Definitions.

“Basic Assessment”, “Medium Assessment”, and “High Assessment” have the meaning given in the clause 252.204-7020, NIST SP 800-171 DoD Assessments.

“Covered contractor information system” has the meaning given in the clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting, of this solicitation.

(b) Requirement. In order to be considered for award, if the Offeror is required to implement NIST SP 800-171, the Offeror shall have a current assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) (see 252.204-7020) for each covered contractor information system that is relevant to the offer, contract, task order, or delivery order. The Basic, Medium, and High NIST SP 800-171 DoD Assessments are described in the NIST SP 800-171 DoD Assessment Methodology located at <https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.html#nistSP800171>

(c) Procedures.

(1) The Offeror shall verify that summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) are posted in the Supplier Performance Risk System (SPRS) (<https://www.sprs.csd.disa.mil/>) for all covered contractor information systems relevant to the offer.

(2) If the Offeror does not have summary level scores of a current NIST SP 800-171 DoD Assessment (i.e., not more than 3 years old unless a lesser time is specified in the solicitation) posted in SPRS, the Offeror may conduct and submit a Basic Assessment to [webptsmh@navy.mil](mailto:webptsmh@navy.mil) for posting to SPRS in the format identified in paragraph (d) of this provision.

(d) Summary level scores. Summary level scores for all assessments will be posted 30 days post-assessment in SPRS to provide DoD Components visibility into the summary level scores of strategic assessments.

(1) Basic Assessments. An Offeror may follow the procedures in paragraph (c)(2) of this provision for posting Basic Assessments to SPRS.

(i) The email shall include the following information:

- (A) Cybersecurity standard assessed (e.g., NIST SP 800-171 Rev 1).
- (B) Organization conducting the assessment (e.g., Contractor self-assessment).
- (C) For each system security plan (security requirement 3.12.4) supporting the performance of a DoD

contract—

(1) All industry Commercial and Government Entity (CAGE) code(s) associated with the information system(s) addressed by the system security plan; and

(2) A brief description of the system security plan architecture, if more than one plan exists.

(D) Date the assessment was completed.

(E) Summary level score (e.g., 95 out of 110, NOT the individual value for each requirement).

(F) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(ii) If multiple system security plans are addressed in the email described at paragraph (d)(1)(i) of this section, the Offeror shall use the following format for the report:

System Security Plan	CAGE Codes supported by this plan	Brief description of the plan architecture	Date of assessment	Total Score	Date score of 110 will be achieved

(2) Medium and High Assessments. DoD will post the following Medium and/or High Assessment summary level scores to SPRS for each system assessed:

(i) The standard assessed (e.g., NIST SP 800-171 Rev 1).

(ii) Organization conducting the assessment, e.g., DCMA, or a specific organization (identified by Department of Defense Activity Address Code (DoDAAC)).

(iii) All industry CAGE code(s) associated with the information system(s) addressed by the system security plan.

(iv) A brief description of the system security plan architecture, if more than one system security plan exists.

(v) Date and level of the assessment, i.e., medium or high.

(vi) Summary level score (e.g., 105 out of 110, not the individual value assigned for each requirement).

(vii) Date that all requirements are expected to be implemented (i.e., a score of 110 is expected to be achieved) based on information gathered from associated plan(s) of action developed in accordance with NIST SP 800-171.

(3) Accessibility.

(i) Assessment summary level scores posted in SPRS are available to DoD personnel, and are protected, in accordance with the standards set forth in DoD Instruction 5000.79, Defense-wide Sharing and Use of Supplier and Product Performance Information (PI).

(ii) Authorized representatives of the Offeror for which the assessment was conducted may access SPRS to view their own summary level scores, in accordance with the SPRS Software User's Guide for Awardees/Contractors available at [https://www.sprs.csd.disa.mil/pdf/SPRS\\_Awardee.pdf](https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf).

(iii) A High NIST SP 800-171 DoD Assessment may result in documentation in addition to that listed in this section. DoD will retain and protect any such documentation as "Controlled Unclassified Information (CUI)" and intended for internal DoD use only. The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act (e.g., Exemption 4 covers trade secrets and commercial or financial information obtained from a contractor that is privileged or confidential).

**52.209-11**

**REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY  
OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016)**  
(IAW FAR 9.104-7(d))

(b) The Offeror represents that—

- (1) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
- (2) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(Applicable to all solicitations)

NOTE: Refer to FAR clause 52.204-8 para c(2)(iv)

(Applicable when exceeding the micro-purchase threshold and the acquisition is for end products (regardless of country of origin) of a type identified by country of origin on the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, except commercial items)

THE FOLLOWING IS FILL-IN DATA FOR PROVISION 52.204-8 PARA (c)(2)(iii):

**52.222-18**

**CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2021)**

(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed end product

Listed countries of origin

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(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

- ☐ (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.
- ☐ (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

**52.223-22**

**PUBLIC DISCLOSURE OF GREENHOUSE GAS EMISSIONS AND REDUCTION  
GOALS--REPRESENTATION (DEC 2016)**  
(IAW FAR 23.804(b))

(b) Representation. [Offeror is to check applicable blocks in paragraphs (b)(1) and (2).]

- (1) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose greenhouse gas emissions, i.e., make available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.
- (2) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly available Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.
- (3) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.

(c) If the Offeror checked “does” in paragraphs (b)(1) or (b)(2) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:\_\_\_\_\_.

(Applicable to all solicitations except commercial)

PART IV - REPRESENTATIONS AND INSTRUCTIONS  
SECTION L  
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

**52.204-7                      SYSTEM FOR AWARD MANAGEMENT    (OCT 2018)**  
(IAW FAR 4.1105(a)(1))

(Applicable to solicitations except as provided in 4.1102(a))

**52.204-16                    COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING    (AUG 2020)**  
(IAW FAR 4.1804(a), FAR 12.301(d))

(Applicable to solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS number)

**52.204-22                    ALTERNATIVE LINE ITEM PROPOSAL    (JAN 2017)**  
(IAW FAR 4.1008)

(Applicable in all solicitations)

**52.204-24                    REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO  
SURVEILLANCE SERVICES OR EQUIPMENT    (NOV 2021)**  
(IAW FAR 4.2105(a))

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it “does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument” in paragraph (c)(1) in the provision at 52.204–26, Covered Telecommunications Equipment or Services—Representation, or in paragraph (v)(2)(i) of the provision at 52.212–3, Offeror Representations and Certifications—Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it “does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services” in paragraph (c)(2) of the provision at 52.204–26, or in paragraph (v)(2)(ii) of the provision at 52.212–3.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a

contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services.”

(d) Representations. The Offeror represents that—

(1) It [ ] will, [ ] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds “will” in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—

It [ ] does, [ ] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds “does” in paragraph (d)(2) of this section.

(e) Disclosures. (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded “will” in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded “does” in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment—

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services—

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

**52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES -  
REPRESENTATION (OCT 2020)  
(IAW FAR 4.2105(c))**

(a) Definitions. As used in this provision, “covered telecommunications equipment or services” and “reasonable inquiry” have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(c) Representations.

(1) The Offeror represents that it [ ] does, [ ] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [ ] does, [ ] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(Applicable to all solicitations)

(Applicable in all solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, except for solicitations solely for the acquisition of commercially available off-the-shelf (COTS) items)

**252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM  
(MAR 2023)  
(IAW DFARS 204.7604)**

(a) Definitions. As used in this provision—

Item risk means the probability that a product, based on intended use, will introduce performance risk resulting in safety issues, mission degradation, or monetary loss.

Price risk means a measure of whether a proposed price for a product or service is consistent with historical prices paid for that item or service.

Supplier risk means the probability that an award may subject the procurement to the risk of unsuccessful performance or to supply chain risk (see Defense Federal Acquisition Regulation Supplement 239.7301).

(b) The Supplier Performance Risk System (SPRS), available at <https://piee.eb.mil/>, will be used in the evaluation of the Quoter or Offeror's performance. SPRS retrieves item, price, quality, delivery, and contractor information on contracts from Government reporting systems in order to develop risk assessments.

(c) The Contracting Officer will consider SPRS risk assessments during the evaluation of quotations or offers received in response to this solicitation as follows:

- (1) Item risk will be considered to determine whether the procurement represents a high performance risk to the Government.
- (2) Price risk will be considered in determining if a proposed price is consistent with historical prices paid for a product or a service or otherwise creates a risk to the Government.
- (3) Supplier risk, including but not limited to quality and delivery, will be considered to assess the risk of unsuccessful performance and supply chain risk.

(d) SPRS risk assessments are generated daily. Quoters or Offerors are able to access their risk assessments by following the access instructions in the SPRS user's guide available at <https://www.sprs.csd.disa.mil/reference.htm>. Quoters and Offerors are granted access to SPRS for their own risk assessment classifications only. SPRS reporting procedures and risk assessment methodology are detailed in the SPRS user's guide. The method to challenge a rating generated by SPRS is also provided in the user's guide. SPRS evaluation criteria are available at [https://www.sprs.csd.disa.mil/pdf/SPRS\\_DataEvaluationCriteria.pdf](https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf).

(e) The Contracting Officer may consider any other available and relevant information when evaluating a quotation or an offer.

(Applicable in solicitations for supplies and services, including solicitations using FAR part 12 procedures for the acquisition of commercial products and commercial services unless, except for supplies or services exempted by DoDI 5000.79)

**52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)**  
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

(Applicable when the contract to be awarded will be a rated order. Ratings will be entered on individual orders)

**252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)**  
(IAW DFARS 215.408(6))

(Applicable in all solicitations)

**52.216-1 TYPE OF CONTRACT (APR 1984)**  
(IAW FAR 16.105)

The Government contemplates award of a (see individual line item) contract resulting from this solicitation.

(Applicable to all solicitations, unless the solicitation is for a fixed-price acquisition made under simplified acquisition procedures or is for Information for planning purposes)

**252.225-7973 PROHIBITION ON THE PROCUREMENT OF FOREIGN-MADE UNMANNED AIRCRAFT SYSTEMS (DEVIATION 2020-O0015) (MAY 2020)**  
(IAW DEVIATION 2020-O0015)

(a) Prohibition. Section 848 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92) prohibits DoD from using or procuring—

- (1) An unmanned aircraft system (UAS), or any related services or equipment, that—

- (i) Is manufactured in the People's Republic of China or by an entity domiciled in the People's Republic of China;



(ii) Uses flight controllers, radios, data transmission devices, cameras, or gimbals manufactured in the People's Republic of China or by an entity domiciled in the People's Republic of China;

(iii) Uses a ground control system or operating software developed in the People's Republic of China or by an entity domiciled in the People's Republic of China; or

(iv) Uses network connectivity or data storage located in, or administered by an entity domiciled in, the People's Republic of China; or

(2) A system for the detection or identification of a UAS, or any related services or equipment, that is manufactured—

(i) In the People's Republic of China; or

(ii) By an entity domiciled in the People's Republic of China.

(b) Representations. By submission of its offer, the Offeror represents that it will not provide or use—

(1) A UAS, as described in paragraph (a)(1) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation; and

(2) A system for the detection or identification of a UAS, as described in paragraph (a)(2) of this provision, in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation.

(End of provision)

(Applicable to solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial items, unless—

(a) The acquisition is for—

(1) Counter-unmanned aircraft system surrogate testing and training; or

(2) Intelligence, electronic warfare, and information warfare operations, texting, analysis, and training; or

(b) A waiver has been granted by the Secretary of Defense in accordance with section 848 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116- 92).)

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**  
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<https://acquisition.gov/browse/index/far>

<https://acquisition.gov/dfars>

<https://acquisition.gov/affars>

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's FIND function. When located, click on the regulation reference (hyperlink).

(Applicable to provisions incorporated by reference)

PART IV - REPRESENTATIONS AND INSTRUCTIONS  
SECTION M  
EVALUATION FACTORS FOR AWARD

**52.217-3 EVALUATION EXCLUSIVE OF OPTIONS (APR 1984)**  
(IAW FAR 17.208(a))

(Applicable when the solicitation includes an option clause and does not include 52.217-4, Evaluation of Options Exercised at Time of Contract Award or 52.217-5, Evaluation of Options)

